

HQS COPY

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DAVID CLARK COMPANY

INCORPORATED

POST OFFICE BOX 555

360 PARK AVENUE

WORCESTER 2, MASSACHUSETTS

mp

INVOICE TO:

STATINTL

SHIP TO:

Ontario, California

Serial No. 2X297

MT

PAYMENT OFFICE:

Invoice No.

Invoice Date

Shipment No. S1662-5709-M

Shipment Date 8-26-59

Contract No. CH-CT-700

Order No.

Req'n. No.

B/L No.

Routing Air Parcel Post, Reg. M

Gr. Wt.

No. of Cts. 1 of 1

Project No. 5709

Terms

Prod. list no. 60-8-18-8

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
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1

4 sets

S-792 for -31

P/N P-629 undershirt

P/N P-628 underpants

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STATINTL

PACKING SLIP

Complete

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60-2553